

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bill which are being used by officers in PR & RD Department –Expenditure of Rs. 19,189-00(Rupees Nineteen thousand one hundred and eighty nine only)- Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No . 525

Dated:24 -04-2010

Read the following:-

- 1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt. 26.10.1988.*
- 2. Telephone bill received from BSNL., Hyderabad.*

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ORDER:-

*Sanction is hereby accorded to incur an expenditure of **Rs. 19,189-00(Rupees Nineteen thousand one hundred and eighty nine only)-** towards payment of telephone bills which are being used by officers in PR & RD Department.*

*2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of "A.O. (CASH) BSNL, PGMTD, Hyderabad for an amount of **Rs. 19,189-00(Rupees Nineteen thousand one hundred and eighty nine only)-***

3. The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments".

4 This order does not require the concurrence of the Finance Department under the rules and order in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.V.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy PAO., Sectt. Br. Hyderabad.
Copy to:-
The PR&RD (OP-II) Dept....
SF / SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER